



**Invoice No** LRS009981 **Invoice Date** 01/30/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 4400001823 **Vendor Code** —

**Customer**

**Rockland Distilleries Ltd**

No. 160/24,, Kirimandala Mawatha,, Colombo 5.

TIN: 104002323 - 7000

Telephone: —

Email: jayantha@rockland.lk

| # | Description                                     | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------------------------|------|-----|------------|------------------|
| 1 | Delring Seal Ring ( 155 x 125 x 1mm )           | Nos. | 30  | 2,250.00   | 57,203.39        |
| 2 | Delring Seal Ring ( 125 x 101 x 1mm )           | Nos. | 20  | 1,950.00   | 33,050.85        |
| 3 | Silicon Rubber Sealing Ring ( 140 x 128 x 7mm ) | Nos. | 30  | 3,000.00   | 76,271.19        |
| 4 | Mould Fabrication Charges of Above Item         | No.  | 1   | 24,000.00  | 20,338.98        |
| 5 | Silicon Rubber Sealing Ring ( 112 x 102 x 7mm ) | Nos. | 20  | 2,500.00   | 42,372.88        |
| 6 | Mould Fabrication Charges of Above Item         | No.  | 1   | 22,000.00  | 18,644.07        |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 292,500.00 |
| <b>VAT Amount</b>                 | 52,650.00  |
| <b>Total Amount Including VAT</b> | 345,150.00 |

**Total Amount in Words:** Rupees Three Hundred Forty Five Thousand One Hundred Fifty Only.

**Mode of Payment:** —